

**APPORTIONMENT STATUS REPORT**  
**CMAQ, RSTP, R-TEA**  
**Per AB 1012**  
**as of November 30, 2004**

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**Cycle 6 Summary**  
**Rural Counties**

Region	CMAQ Unobligated 11/30/04 Delivery Balance <sup>1</sup>	CMAQ Amount Subject to AB 1012 Reprogramming Cycle 6 11/01/2005 <sup>2</sup>	RSTP Unobligated 11/30/04 Delivery Balance <sup>1</sup>	RSTP Amount Subject to AB 1012 Reprogramming Cycle 6 11/01/2005 <sup>2</sup>	R-TEA Unobligated 11/30/04 Delivery Balance <sup>1</sup>	R-TEA Amount Subject to AB 1012 Reprogramming Cycle 6 11/01/2005 <sup>2</sup>
Rural County Information:						
Del Norte	-	-	-	-	-	-
Humboldt	-	-	-	-	433,277	314,659
Lake	-	-	-	-	-	-
Mendocino	-	-	-	-	503,760	297,066
Lassen	-	-	-	-	(251,000)	-
Modoc	-	-	-	-	-	-
Plumas	-	-	-	-	171,346	120,447
Shasta	-	-	-	-	-	-
Siskiyou	-	-	-	-	68,603	68,603
Tehama	-	-	-	-	-	-
Trinity	-	-	-	-	(115,854)	-
Colusa	-	-	-	-	-	-
El Dorado	-	-	(33,379)	-	(154,839)	-
Glenn	-	-	-	-	-	-
Nevada	-	-	-	-	71,297	71,297
Placer	-	-	27,544	-	34,629	34,629
Sierra	-	-	-	-	-	-
Inyo	-	-	130	-	(74,586)	-
Mono	-	-	-	-	-	-
Alpine	-	-	-	-	-	-
Amador	-	-	-	-	-	-
Calaveras	-	-	-	-	-	-
Mariposa	-	-	-	-	98,000	81,725
Tuolumne	-	-	-	-	-	-
Imperial (SCAG)	-	-	2,079,191	622,814	957,022	506,219
<b>Rural Combined Totals:</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,073,486</b>	<b>\$622,814</b>	<b>\$1,741,655</b>	<b>\$1,494,645</b>

<sup>1</sup> Indicates all apportionments not yet obligated. Excludes FFY 2005 apportionments.

<sup>2</sup> Reflects balances 2-years old entering 3rd year.

Cycle 6 assumes the use of all previous cycle balances.

Note: The Regional balances reflect activities that have been recorded in Caltran's Local Assistance accounting system. There may be a time delay between the FHWA authorization and the recording of the transaction in the Caltran's Local Assistance accounting system.

Balances include FFY 2004 advanced apportionments.

Balances do not include FFY 2004 actual apportionment adjustments.

Balances do not include FFY 2005 advanced apportionments.